

ESTIMATE SUMMARY

 CONTID: C23533 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23533-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: R4 SIGNAL BACKPLATE PHASE 2
 TIME CHARGED: 27.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 54.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: SHER400-379
 Region 4 Signal Head Backplate Install Phase 2

NAME OF ROAD:

PROJECT COUNTIES: WELD YUMA
 LOGAN OTHERS

CONTRACTOR:

MORTON ELECTRIC, INC. PAY PERIOD ENDING 03/01/2021 DATE TIME STARTED 11/02/2020
 1049 MEADOW LANE DATE LET 08/20/2020 DATE WORK BEGAN 11/02/2020
 DATE AWARDED 09/01/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/23/2020 DATE ACCEPTED
 PUEBLO CO 81006 (719)948-3097 DATE NOTICE TO PROCEED 11/02/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 573,216.01 PARTICIPATING	\$ 223,753.00	\$ 116,929.50
AWARD PROJECT AMT:	\$ 541,906.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.03% TOTAL EARNINGS	223,753.00	116,929.50
FUNDS AVAILABLE:	\$ 349,463.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	223,753.00	116,929.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,979.54	-3,386.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	217,773.46	113,543.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	217,773.46	113,543.12
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 113,543.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 23533-BID
 PROJECT: SHER400-379

COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	614-10160	Signal Head Backplates	293.000	94.000		
			EACH	128.000	48,640.00	
			380.00000	222.000		84,360.00
0010	614-10170	Traffic Signal Head Visors	1,553.000	468.000		
			EACH	714.000	35,700.00	
			50.00000	1,182.000		59,100.00
0015	626-00000	Mobilization	1.000	0.151		
			L S	0.030	4,050.00	
			135,000.00000	0.181		24,435.00
0020	626-01114	Public Information Management (Tier IV)	50.000	7.000		
			DAY	9.000	594.00	
			66.00000	16.000		1,056.00
0025	630-00000	Flagging	264.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0030	630-00012	Traffic Control Management	50.000	7.000		
			DAY	10.000	11,550.00	
			1,155.00000	17.000		19,635.00
0035	630-80305	Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0040	630-80341	Construction Traffic Sign (Panel Size A)	50.000	1.000		
			EACH	0.500	55.00	
			110.00000	1.500		165.00
0045	630-80342	Construction Traffic Sign (Panel Size B)	76.000	16.000		
			EACH	0.500	55.00	
			110.00000	16.500		1,815.00
0050	630-80355	Portable Message Sign Panel	8.000	1.000		
			EACH	0.000	0.00	
			9,680.00000	1.000		9,680.00
0055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	1.000	1,650.00	
			1,650.00000	2.000		3,300.00

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CAT NO0200 ROADWAY						
0060	630-80380	Traffic Cone	80.000	20.000		
			EACH	0.000	0.00	
			13.20000	20.000		264.00
0065	630-80393	Stackable Vertical Panels	40.000	10.000		
			EACH	4.000	198.00	
			49.50000	14.000		693.00
0070	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	0.500		
			EACH	1.500	14,437.50	
			9,625.00000	2.000		19,250.00
0075	700-70010	F/A Minor Contract Revisions	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70023	F/A On-The-Job Trainee	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	570,216.01 \$	116,929.50 \$ 223,753.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0095	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

			CAT 0400	CURRENT AMT \$	3,000.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT \$	573,216.01 \$	116,929.50 \$ 223,753.00